

GOVERNMENT OF TELANGANA STATE

ABSTRACT

General Administration Department – Stationery – Proposal for purchase of 3 Nos. Gestetner copy printer Ink No.CPI7 for Roneo Duplicating machine for the use of GAD for Telangana State – Payment of `4,950/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 159

Dated 11th July, 2014
Read the following:

1. G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2. Govt.Letter No.12522/OP.III/2012-1, dated 23.06.2014
3. From M/s. M/s Sadhguru Trading & Services, Hyderabad Credit Bill No. STS/SL/01/14, dated 20.06.2014.

ORDER:

Sanction is hereby accorded for the payment of `4,950/- (Rupees Four thousand nine hundred and fifty only) to M/s Sadhguru Trading & Services, Hyderabad towards the cost of 3 Nos. Gestetner copy printer Ink No.CPI7 for Roneo Duplicating machine for the use of General Administration Department.

2. The above expenditure shall be debited to "2052 - Secretariat General Services- 090 – Secretariat, (04) - General Administration Department- 130 - Office Expenses 132 – Other Office Expenses".
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No. 0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA STATE)

AJAY MISRA
PRL.SECRETARY TO GOVERNMENT (POLL.)

To

M/s. M/s Sadhguru Trading & Services, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Dy.Pay and Accounts Officer, Secretariat.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER